

State of Arizona



Campaign Finance Report

CONSTITUENCY SERVICES COMMITTEE OF RUSSELL PEARCE
Committee #: 200402547

Treasurer: RUSSELL K PEARCE
1247 E Inca St, Mesa, AZ 85203
Phone: (480) 834-6465
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Amended 2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: January 31, 2008
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

| | |
|-------------------------------------------------|-----------|
| Cash Balance at Beginning of Reporting Period: | \$500.46 |
| Total Cash Receipts this Reporting Period: | \$220.00 |
| Total Cash Disbursements this Reporting Period: | \$748.95 |
| Cash Balance at End of Reporting Period: | (\$28.49) |

Report ID: 37544

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--------------------------------------------------|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$220.00 | \$0.00 | \$220.00 | \$1,450.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$220.00 | \$0.00 | \$220.00 | \$1,450.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|-----------------------------------------|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$748.95 | \$0.00 | \$748.95 | \$2,728.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$748.95 | \$0.00 | \$748.95 | \$2,728.00 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$748.95 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|-------------------------------------|------------|----------|---------------|
| Name: | BARNES, STAN | 01/02/2006 | \$60.00 | \$60.00 |
| Address: | 3412 E Grandview St, Mesa, AZ 85213 | | Cash | |
| Occupation: | HOMEMAKER | | | |
| Name: | BRANES, LISA | 01/02/2006 | \$60.00 | \$60.00 |
| Address: | 3412 E Grandview St, Mesa, AZ 85213 | | Cash | |
| Occupation: | HOMEMAKER | | | |
| Name: | BRIGGS, MARK | 01/06/2006 | \$50.00 | \$50.00 |
| Address: | 7615 N 14th Ave, Phoenix, AZ 85021 | | Cash | |
| Occupation: | PARTNERS, QUARLES & BRADY | | | |
| Name: | BRIGGS, WENDY | 01/06/2006 | \$50.00 | \$50.00 |
| Address: | 7615 N 14th Ave, Phoenix, AZ 85021 | | Cash | |
| Occupation: | PARTNER, QUARLES & BRADY | | | |
| Total of Individual Contributions | | | \$220.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$220.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|-------------------------------------------------------|-------------|---------------|----------------------|
| Name: STAPLES | 01/07/2006 | \$529.71 | \$642.51 |
| Address: 4535 E. MCKLINTOCK, MESA, AZ 85215 | | Cash | |
| Memo: ptiner/fax/copier, ink , thank you cards | | | |
| Name: T-MOBILE | 01/07/2006 | \$46.44 | \$1,123.13 |
| Address: PO Box 742596, , Cincinnati, OH 45274 | | Cash | |
| Category: Overhead - Other | | | |
| Memo: cell phone | | | |
| Name: PC REPAIR | 02/04/2006 | \$60.00 | \$320.14 |
| Address: HORNE & MCKELLIPS, MESA, AZ 85203 | | Cash | |
| Memo: virus on main drive | | | |
| Name: STAPLES | 02/04/2006 | \$112.80 | \$642.51 |
| Address: 4535 E. MCKLINTOCK, MESA, AZ 85215 | | Cash | |
| Memo: printer upgrade | | | |
| Total of Operating Expenses | | \$748.95 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Operating Expenses | | \$748.95 | |
| | | | |

